

Purchase Order Receipt Listing

Friday, February 19, 2016 10:44:09 AM

All Vendors PO ID PO30803 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Vendor ID\Vendor Name	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
VC-CAM1002 Campi Steel												
PO30803	1	No		M1010S18GA	sf	12/23/2015	1/4/2016	64.0000	\$1.13	0.0000	0	\$72.16
CAD				1010/1025 SHEET .048	sf	64.0000	DCUSER		\$72.16	0.0000	0	
				m133901								
	2	No		M304S20GA	sf	12/23/2015	1/4/2016	64.0000	\$2.71	0.0000	0	\$173.49
				304/316 .040 Sheet	sf	64.0000	DCUSER		\$173.49	0.0000	0	
				m133901								
	3	No		M4130NT0.750W.04	f	1/15/2016	1/15/2016	40.0000	\$3.82	0.0000	0	\$152.80
				9								
	No			4130 RD Tube .750 x.049W	f	40.0000	PLOU01		\$152.80	0.0000	0	
				m134001								
	4	No		M4130NT0.500W.08	f	1/15/2016	1/15/2016	20.0000	\$7.64	0.0000	0	\$152.80
				3								
				4130 RD tube .500 x .083W	f	20.0000	PLOU01		\$152.80	0.0000	0	
				m134001								
	5	No		71900-90	f	12/23/2015	1/4/2016	12.0000	\$6.66	0.0000	0	\$79.97
				MILD STEEL		12.0000	DCUSER		\$79.97	0.0000	0	
				SQUARE TUBING								
				3" X3" X 0.375" WALL								
				m133901								
	6	No	P2024243	71900-90	f	12/23/2015	1/4/2016	10.0000	\$4.88	0.0000	0	\$48.76
				H.R FLAT BAR		10.0000	DCUSER		\$48.76	0.0000	0	
				0.750" X 4"								
				m133901								
	7	No		71900-90	Each	12/23/2015	1/4/2016	1.0000	\$48.62	0.0000	0	\$48.62
				PLATE 44W 24" X 24" X 0.500" WALL		1.0000	DCUSER		\$48.62	0.0000	0	
				m133901								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO30803	8	VC-CAM002	71401-45	Campl Steel	12/23/2015	1/4/2016	1.0000	\$0.00	0.0000	0	\$0.00
CAD	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			m133901								
	9		M4130NT0.750W.08 f		1/18/2016	1/18/2016	23.0000	\$7.64	0.0000	0	\$175.72
			3								
	No		4130 RD Tube .750 f		23.0000	LAVO01		\$175.72	0.0000	0	
			x.083W								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
235.0000											
0.0000											
0.0000											
\$904.32											
0.0000											

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
17-FEB-2016

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T349625

67779

PART NUMBER/NUMÉRO DE PIÈCE

140811

SOLD TO: ACIER CAMPI INC.
VENDU À:

935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
(500 OD X .083 W (.334 ID) X 17/24' R/L
HEAT: A153289 ITEM: 140811

Line Total: 16.7131 FT

DAS
14 16/02/23
9-39

Specifications:
AMS T 6736 B
ASTM A450
ASTM E1444

MIL T 6736 A
ASTM E112

AMS 6360 M
AMS 2640 J

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.30	0.55	0.008	0.005	0.23	0.025	1.0600	0.24
NI	CU	V	TI	SN			
0.14	0.14	0.003	0.001	0.008			

RCPT: R818491

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RC
	112690.0	119960.0	20.0		26

GRAIN SIZE : 7 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

Joanne Despres

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

Certification Date
17-FEB-2016CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENTInvoice Number
T34962567779
PART NUMBER/NUMÉRO DE PIÈCE
140811SOLD TO: ACIER CAMPI INC.
VENDU À:935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
.500 OD X .083 W (.334 ID) X 17/24' R/L Line Total: 16.7131 FT
HEAT: A153289 ITEM: 140811

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK

AMS NO :2301

SEVERITY :0.0

FREQUENCY:0.0

DAS

14

9-30

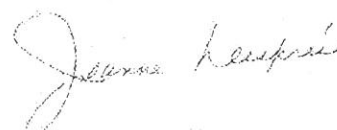
16/02/23

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4130
DATE: 16/02/23

PO / BATCH NO 30803/134001

MATERIAL CERT REC'D yes
QUANTITY RECEIVED: 17.500'
QUANTITY INSPECTED 17.500'
QUANTITY REJECTED _____

THICKNESS ORDERED RT.500X.08340
THICKNESS RECEIVED RT.500X.07740
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____ DATE: <u>16/02/23</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
----------	---	------------------------	--------------------------------------	----	--------------------------------	---------------	-------------------

1	M1010S18GA	1010/1025 SHEET .048	12/23/2015 Yes 12/23/2015		64.00 sf	\$1.58	\$101.06
---	------------	----------------------	---------------------------------	--	-------------	--------	----------

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W
MINIMUM YIELD TENSILE STRENGTH = 28KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI
COLD ROLLED

Line Total: **\$101.06**

2	M304S20GA	304/316 .040 Sheet	12/23/2015 Yes 12/23/2015		64.00 sf	\$3.80	\$242.99
---	-----------	--------------------	---------------------------------	--	-------------	--------	----------

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: **\$242.99**

Note:

1/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 2 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	M4130NT0.750W.049	4130 RD Tube .750 x.049W	1/15/2016	40.00	✓	\$5.35	\$214.00
---	-------------------	-----------------------------	-----------	-------	---	--------	----------

Yes

1/15/2016

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361
6362/6373/6374

f
C 216/01/18

Line Total: \$214.00

4	M4130NT0.500W.083	4130 RD tube .500 x .083W	12/23/2015	-20.00		\$10.70	(\$214.00)
---	-------------------	------------------------------	------------	--------	--	---------	------------

Yes

12/23/2015

f

M4130NT0.500W.083

1/15/2016

20.00

\$10.70

\$214.00

f

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361
6362/6373/6374

Line Total: \$0.00

Note:

1/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 3 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

5	71900-90	MILD STEEL SQUARE TUBING 3" X3" X 0.375" WALL	12/23/2015	12.00	\$9.33	\$112.00
			Yes	f		
			12/23/2015			

Line Total: \$112.00

Deliver To: MUFFIN

6	71900-90	H.R FLAT BAR 0.750" X 4"	12/23/2015	10.00	\$6.83	\$68.29
			Yes	f		
			12/23/2015			

Line Total: \$68.29

Deliver To: MUFFIN

7	71900-90	PLATE 44W 24" X 24" X 0.500" WALL	12/23/2015	1.00	\$68.10	\$68.10
			Yes	Each		
			12/23/2015			

Line Total: \$68.10

Deliver To: MUFFIN

Note:

1/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 4 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

8	71401-45	PROCUREMENT QUALITY CLAUSES	12/23/2015	1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------	------	--------	--------

No

Procurement Quality Clauses

12/23/2015

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

9	M4130NT0.750W.083	4130 RD Tube .750 x.083W	1/18/2016	23.00	\$10.70	\$246.10
---	-------------------	-----------------------------	-----------	-------	---------	----------

Yes

1/18/2016

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361
6362/6373/6374

CL 1/16/10/18

Line Total: \$246.10

PO Total: \$1,052.54

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 1/18/2016